Certificate SGS-PEFC/COC-CA09/55275

Chain of Custody of forest based products established at

TORLYS Inc.

1900 Derry Road East Mississauga, ON L5S 1Y6, Canada

has been assessed and certified as meeting the requirements of

Programme for the Endorsement of Forest Certification Schemes (PEFC)/Chain of Custody

As required in the PEFC Technical Documents: PEFC ST 2002:2013 Chain of Custody of Forest Based Products - Requirements 23 May 2013 (www.pefc.org).

For the products detailed in the scope below:

Purchase of PEFC certified hardwood flooring, softwood flooring, laminate flooring, cork flooring, linoleum flooring, accessories, and leather flooring; design, storage, manufacturing and storage outsourcing; shipping and sale of PEFC certified hardwood flooring, softwood flooring, cork flooring, linoleum flooring, accessories, and leather flooring, using physical separation method based on Appendix 1 (certified material) of the chain of custody standard

This certificate is valid from 25 March 2019 until 24 March 2024 and remains valid subject to satisfactory surveillance audits.

Recertification audit due a minimum of 60 days before the expiration date.

Issue 5: 22 February 2019.Certified since April 2009

SGS Ref # CA09/55275

Additional site details are listed on subsequent pages.

Authorized by

Christopher Malone

Christopher Malone Vice President, Certification & Business Enhancement North America

SGS North America, Inc. 201 Route 17 North, Rutherford, NJ 07070, USA t (201) 508-3000 f (201) 935-4555 www.us.sgs.com

This certificate remains the property of SGS and shall be returned upon request

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PEFC / 29-44-04







TORLYS Inc.

Programme for the Endorsement of Forest Certification Schemes (PEFC)/Chain of Custody



Issue 5: 22 February 2019

Detailed scope (applicable to all sites):

Purchase of PEFC certified hardwood flooring, softwood flooring, laminate flooring, cork flooring, linoleum flooring, accessories, and leather flooring; design, storage, manufacturing and storage outsourcing; shipping and sale of PEFC certified hardwood flooring, softwood flooring, cork flooring, linoleum flooring, accessories, and leather flooring, using physical separation method based on Appendix 1 (certified material) of the chain of custody standard

Additional facilities:

1845-104 Avenue NE, Unit 171, Calgary, AL T3J 0R2, Canada



PEFC / 29-44-04





